

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

POL-Home Department-Payment of Rs.13,560/- towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Vehicle of the Officers and Staff of Home Department for the month of June,2009-Sanctioned-Orders-Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1303

Dated:29-07-2009.

Read:

From the District Manager, APSCSCL, Civil Supplies Bhavan,  
Hyderabad Letter No.APSCSCL/PB/June/2009, dated: 3-7-2009

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ORDER :

Sanction is hereby accorded for payment of Rs.13,560/- (Rupees Thirteen thousand Five hundred and Sixty only) towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Government vehicle No.AP-9AL-6624 of Principal Secretary to Government (A) and Office vehicles No.AP-9F-9963 (Ambassador) and No.AP-9E-9238 (Auto) of Home Department for the month of June,2009.

2. The expenditure sanctioned in para-1 above, shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-(08)-Home Department - 240-Petrol & Oil and Lubricant".

3. The Home (OP-II-Claims) Department are requested to arrange payment through Cheque in favour of the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Somajiguda, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISHRA  
PRINCIPAL SECRETARY TO GOVERNMENT.

To

The District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad.

The Home (OP-II-Claims) Department.

Copy to the Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to SF/SC.

// Forwarded :: By Order //

SECTION OFFICER